

Receiving Report

Date: 9/8/12

Supplier: SABIC

Packing Slip:	Yes	No
Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Receipt:	Cash	Cr

Batch No: 112418

Dart P/O: 10188

Release Note Attached:	Yes	No	N/A
Waybill Attached:	Yes	No	N/A
Shipment Complete:	Yes	No	N/A
QC6 Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A
Work Order	<u>071844</u>	<input type="checkbox"/>	N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SY

Production/Admin:

Date

Received/Costing

Initial

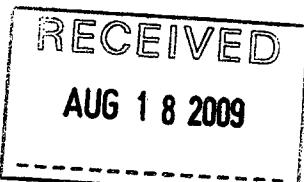
09/08/12
RCP 10188
CX

Location _____

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

4533

SABIC
Polymershapes



سابك
sabic

INVOICE NO.	O087624/M
INVOICE DATE	12.08.09
TAKEN BY	mcdonaldm
G.S.T. REG. NO.	856372750RT0001

PST 85637 2750 TR000

INVOICE

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C 22.32

CUSTOMER	SHIP VIA	TAX LIC 1	TAX LIC 2	INVOICE TERMS	SALES ORDER	PAGE	WHS.
DARAER	PUROLATOR	CHARGE GST	6112-5207	NET 30 DAYS	O87852	1	99

CUSTOMER P.O.	SHIP DATE	FREIGHT TERMS	SALES REP.	S.D.N.	BILL OF LADING	Sch. Date	Sales Office
10188	12.08.09	PREPAID + CHARGE	WADE DIXON	01		12.08.09	99

LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION	PRICE	PER	EXTENSION
001	91106455	120	56	64	FT	ACETRON GP ROD - BLACK .750 DIA.	1	2.60	FT 166.40
002	0000005	1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES FREIGHT GST PAYABLE @ 5%	1	.00	EA 0.00
***** *** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES *** *** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL *** *** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 *** *****									
* *****									

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Purchase Order Receipt Listing

August 17, 2009 7:09:28 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10188 Receipt Dates from 8/17/09 to 8/17/09 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO10188	1		MDELRLINR0.750	f	8/14/09	8/17/09	65.0275	\$2.60	0.0000	0	\$169.07 CZ
CAD	No		Delrin Round Bar 0.75"	f	120.0000	LAVO01		\$169.07	0.0000	0	

Total Received Quantity:	65.0275
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$169.07
Total Balance Due Quantity:	54.9725

M/C 14.31

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
087852	DARAZR	CHARGE GST	6112-5207	NET 30 DAYS	10.08.09		mcdonaldm	12.08.09
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	10188	PUROLATOR		PREPAID + CHARGE			11.08.09

Lln#	Location	Ord	B/C	Ship	Sku	Product Code	Description	U/Price
***** DELIVERIES TO BE DONE BEFORE 4:00 PM . ADVISE SHIPPING CO. *****								

001	58	48	0	72 FT	91106455		ACETRON GP ROD - BLACK .750 DIA.	

002 1 0 1 EA 0000005 THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 19.44 lb

left 9/08/12
SY

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					10/08/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10188

Purchase Order Date 8/10/09

PO Print Date 8/10/09

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

VC-GEP001

FAXED
6/10/09

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	MDELRI NR0.750	Delrin Round Bar 0.75"	8/14/09 Yes	120.00 44 ft	Purolator ground	\$2.6000	\$312.00
9/8/09 JL				Special Inst:	MATERIAL: DELRIN II 150E OR ACETRON GP SIZE: ROUND BAR .750" COLOR: BLACK		
						PO Total:	\$312.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CZ

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1 Change Date: 8/10/09

Dart Aerospace Ltd

Dart Aerospace Ltd
 1270 Aberdeen St
 Hawsbury, Ontario K6A 1K7
 Phone: (613) 632-3336
 Fax: (613) 632-4443

Receiving Slip

Date Feb 25, 2009	Page 1
Receipt Number RCP00010332	

Purchase From:

SABIC Polymershapes
 9150 Airport Road
 Brampton, ON L6S 6G1
 Canada

Ship To:

Main Finished Goods Location
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawsbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-GEP001	PO00008240

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	MDELRINR0750	Delrin Round Bar 0.75" COLOR: BLACK SIZE: ROUND BAR .750" MATERIAL: DELRIN II 150E OR ACETRON GP B/N110962	120.0000	f	2.600000	312.00	Feb 25, 2009

Comments:

REFERENCE ONLY**REFERENCE ONLY**

SABIC
Innovative
Plastics™



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 10.09.09

YOUR PURCHASE ORDER: 10188

SABIC POLYMERSHAPES LINE ITEM # 91106455

QUANTITY: 120 FEET

DESCRIPTION: ACETRON GP .750 DIA

A handwritten signature consisting of the letters "S" and "M" stacked vertically, with a vertical line separating them, followed by the number "1024".

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MIKE MCDONALD
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: michael.mcdonald@sabic-ip.com
www.sabic-ip.com